

COMPLIANCE REVIEW WORKSHEET

FACILITY NAME: Greif Brothers (VA Fibre Landfill) PERMIT NO.: 536

YEAR	1992	1993	1994	1995	1996	1997	1998	1999	2000	2001	TOTAL
Inspections/Year	1	1	2	5	4	4	4	3	3	3	30
Disclosure Statement			1						1		2
Discharge to State Waters											0
GW Monitoring Program										4	4
Corrective Action Program											0
GW Monitoring System											0
Decomposition Gas											0
Financial Responsibility			1			1					2
Gas Management Plan											0
Open Burning											0
Authorized Waste Acceptance											0
Leachate System/Monitoring											0
Facility Design/Construction								1			1
HW/PCB Inspection											0
Compaction and Cover								2			2
Operators/Equip./Training											0
Closure Plan					2						2
Special Waste Disposal											0
Fire Control and Plan											0
Operator Certification											0
Access Control/Attendant											0
Disease Vector Control											0
Monitoring Recording/Rptng.											0
Permittee Reporting Rqmts.											0
Housekeeping				1							1
Waste Records Maintained											0
Active Safety Program											0
Miscellaneous											0
TOTALS	0	0	2	1	2	1	0	3	1	4	14

AVERAGE VIOLATIONS PER INSPECTION: 0.47

COMPLIANCE REVIEW WORKSHEET

FACILITY NAME: Maplewood Recycling & Waste Disposal Fac. PERMIT NO.: 540

YEAR	1992	1993	1994	1995	1996	1997	1998	1999	2000	2001	TOTAL
Inspections/Year	0	1	1	1	1	3	3	14	12	12	48
Disclosure Statement											0
Discharge to State Waters											0
GW Monitoring Program											0
Corrective Action Program											0
GW Monitoring System											0
Decomposition Gas							1				1
Financial Responsibility											0
Gas Management Plan											0
Open Burning											0
Authorized Waste Acceptance									1		1
Leachate System/Monitoring											0
Facility Design/Construction											0
HW/PCB Inspection											0
Compaction and Cover											0
Operators/Equip./Training											0
Closure Plan											0
Special Waste Disposal											0
Fire Control and Plan											0
Operator Certification											0
Access Control/Attendant											0
Disease Vector Control											0
Monitoring Recording/Rptng.											0
Permittee Reporting Rqmts.											0
Housekeeping						1		1			2
Waste Records Maintained											0
Active Safety Program											0
Miscellaneous											0
TOTALS	0	0	0	0	0	1	1	1	1	0	4

AVERAGE VIOLATIONS PER INSPECTION: 0.08

COMPLIANCE REVIEW WORKSHEET

FACILITY NAME: Upper Occoquan Sewage Authority Landfill PERMIT NO.: 542

YEAR	1992	1993	1994	1995	1996	1997	1998	1999	2000	2001	TOTAL
Inspections/Year	0	0	1	0	2	4	4	4	4	4	23
Disclosure Statement											0
Discharge to State Waters											0
GW Monitoring Program											0
Corrective Action Program											0
GW Monitoring System											0
Decomposition Gas											0
Financial Responsibility											0
Gas Management Plan											0
Open Burning											0
Authorized Waste Acceptance											0
Leachate System/Monitoring											0
Facility Design/Construction											0
HW/PCB Inspection											0
Compaction and Cover											0
Operators/Equip./Training											0
Closure Plan											0
Special Waste Disposal											0
Fire Control and Plan											0
Operator Certification											0
Access Control/Attendant											0
Disease Vector Control											0
Monitoring Recording/Rptng.											0
Permittee Reporting Rqmts.											0
Housekeeping											0
Waste Records Maintained											0
Active Safety Program											0
Miscellaneous											0
TOTALS	0	0	0	0	0	0	0	0	0	0	0

AVERAGE VIOLATIONS PER INSPECTION: 0.00

COMPLIANCE REVIEW WORKSHEET

FACILITY NAME: Saint Laurent Paper Products Corporation Landfill PERMIT NO.: 543

YEAR	1992	1993	1994	1995	1996	1997	1998	1999	2000	2001	TOTAL
Inspections/Year	0	0	1	1	2	4	4	3	3	4	22
Disclosure Statement											0
Discharge to State Waters											0
GW Monitoring Program											0
Corrective Action Program											0
GW Monitoring System											0
Decomposition Gas											0
Financial Responsibility											0
Gas Management Plan											0
Open Burning											0
Authorized Waste Acceptance											0
Leachate System/Monitoring											0
Facility Design/Construction											0
HW/PCB Inspection											0
Compaction and Cover											0
Operators/Equip./Training											0
Closure Plan											0
Special Waste Disposal											0
Fire Control and Plan											0
Operator Certification											0
Access Control/Attendant											0
Disease Vector Control											0
Monitoring Recording/Rptng.											0
Permittee Reporting Rqmts.											0
Housekeeping			1								1
Waste Records Maintained											0
Active Safety Program											0
Miscellaneous											0
TOTALS	0	0	1	0	0	0	0	0	0	0	1

AVERAGE VIOLATIONS PER INSPECTION: 0.05

COMPLIANCE REVIEW WORKSHEET

FACILITY NAME: Lunenburg County Sanitary Landfill PERMIT NO.: 544

YEAR	1992	1993	1994	1995	1996	1997	1998	1999	2000	2001	TOTAL
Inspections/Year	0	0	0	0	0	0	0	0	0	0	0
Disclosure Statement											0
Discharge to State Waters											0
GW Monitoring Program											0
Corrective Action Program											0
GW Monitoring System											0
Decomposition Gas											0
Financial Responsibility											0
Gas Management Plan											0
Open Burning											0
Authorized Waste Acceptance											0
Leachate System/Monitoring											0
Facility Design/Construction											0
HW/PCB Inspection											0
Compaction and Cover											0
Operators/Equip./Training											0
Closure Plan											0
Special Waste Disposal											0
Fire Control and Plan											0
Operator Certification											0
Access Control/Attendant											0
Disease Vector Control											0
Monitoring Recording/Rptng.											0
Permittee Reporting Rqmts.											0
Housekeeping											0
Waste Records Maintained											0
Active Safety Program											0
Miscellaneous											0
TOTALS	0	0	0	0	0	0	0	0	0	0	0

AVERAGE VIOLATIONS PER INSPECTION: 0.00

COMPLIANCE REVIEW WORKSHEET

FACILITY NAME: Springfield Road Sanitary Landfill PERMIT NO.: 545

YEAR	1992	1993	1994	1995	1996	1997	1998	1999	2000	2001	TOTAL
Inspections/Year	0	0	1	1	2	5	4	10	13	12	48
Disclosure Statement											0
Discharge to State Waters			1			1					2
GW Monitoring Program						1				2	3
Corrective Action Program											0
GW Monitoring System										2	2
Decomposition Gas									7	9	16
Financial Responsibility											0
Gas Management Plan			1						3		4
Open Burning											0
Authorized Waste Acceptance										1	1
Leachate System/Monitoring											0
Facility Design/Construction							2			1	3
HW/PCB Inspection			1								1
Compaction and Cover			1								1
Operators/Equip./Training							1				1
Closure Plan			1								1
Special Waste Disposal										1	1
Fire Control and Plan											0
Operator Certification											0
Access Control/Attendant											0
Disease Vector Control											0
Monitoring Recording/Rptng.							1		5	1	7
Permittee Reporting Rqmts.							1				1
Housekeeping			1			1	2	1	1	1	7
Waste Records Maintained											0
Active Safety Program											0
Miscellaneous											0
TOTALS	0	0	6	0	0	3	7	1	16	18	51

AVERAGE VIOLATIONS PER INSPECTION: 1.06

COMPLIANCE REVIEW WORKSHEET

FACILITY NAME: Livingston Sanitary Landfill #2 PERMIT NO.: 547

YEAR	1992	1993	1994	1995	1996	1997	1998	1999	2000	2001	TOTAL
Inspections/Year	0	1	1	1	4	4	4	4	12	12	43
Disclosure Statement											0
Discharge to State Waters											0
GW Monitoring Program									4		4
Corrective Action Program											0
GW Monitoring System											0
Decomposition Gas						2	2				4
Financial Responsibility											0
Gas Management Plan											0
Open Burning											0
Authorized Waste Acceptance											0
Leachate System/Monitoring					1						1
Facility Design/Construction				1	4		2				7
HW/PCB Inspection				1							1
Compaction and Cover						2					2
Operators/Equip./Training											0
Closure Plan											0
Special Waste Disposal											0
Fire Control and Plan											0
Operator Certification											0
Access Control/Attendant											0
Disease Vector Control											0
Monitoring Recording/Rptng.							1				1
Permittee Reporting Rqmts.											0
Housekeeping				1	2						3
Waste Records Maintained		1									1
Active Safety Program											0
Miscellaneous											0
TOTALS	0	1	0	3	7	4	5	0	4	0	24

AVERAGE VIOLATIONS PER INSPECTION: 0.56

COMPLIANCE REVIEW WORKSHEET

FACILITY NAME: New River Resource Auth. Regional Solid Waste Facility PERMIT NO.: 548

YEAR	1992	1993	1994	1995	1996	1997	1998	1999	2000	2001	TOTAL
Inspections/Year	0	0	0	0	0	3	5	2	7	9	26
Disclosure Statement											0
Discharge to State Waters											0
GW Monitoring Program											0
Corrective Action Program											0
GW Monitoring System											0
Decomposition Gas								2			2
Financial Responsibility											0
Gas Management Plan											0
Open Burning											0
Authorized Waste Acceptance											0
Leachate System/Monitoring											0
Facility Design/Construction							1				1
HW/PCB Inspection											0
Compaction and Cover						1	3	1	6		11
Operators/Equip./Training											0
Closure Plan											0
Special Waste Disposal							3		4		7
Fire Control and Plan											0
Operator Certification											0
Access Control/Attendant											0
Disease Vector Control											0
Monitoring Recording/Rptng.									1		1
Permittee Reporting Rqmts.											0
Housekeeping							2		3		5
Waste Records Maintained											0
Active Safety Program											0
Miscellaneous											0
TOTALS	0	0	0	0	0	1	9	3	14	0	27

AVERAGE VIOLATIONS PER INSPECTION: 1.04

COMPLIANCE REVIEW WORKSHEET

FACILITY NAME: Georgia Pacific, Big Island Industrial Landfill PERMIT NO.: 549

YEAR	1992	1993	1994	1995	1996	1997	1998	1999	2000	2001	TOTAL
Inspections/Year	0	0	2	4	4	4	4	2	4	4	28
Disclosure Statement							1				1
Discharge to State Waters				1			1				2
GW Monitoring Program											0
Corrective Action Program											0
GW Monitoring System										1	1
Decomposition Gas									1		1
Financial Responsibility							1			1	2
Gas Management Plan											0
Open Burning											0
Authorized Waste Acceptance											0
Leachate System/Monitoring				1	1	1		1			4
Facility Design/Construction							4	1			5
HW/PCB Inspection											0
Compaction and Cover				2	1		7	1			11
Operators/Equip./Training											0
Closure Plan											0
Special Waste Disposal											0
Fire Control and Plan											0
Operator Certification							2				2
Access Control/Attendant											0
Disease Vector Control											0
Monitoring Recording/Rptng.											0
Permittee Reporting Rqmts.											0
Housekeeping									1		1
Waste Records Maintained											0
Active Safety Program											0
Miscellaneous											0
TOTALS	0	0	0	4	2	1	16	3	2	2	30

AVERAGE VIOLATIONS PER INSPECTION: 1.07

COMPLIANCE REVIEW WORKSHEET

FACILITY NAME: Hoechst- Celanese Fibers Landfill PERMIT NO.: 550

YEAR	1992	1993	1994	1995	1996	1997	1998	1999	2000	2001	TOTAL
Inspections/Year	0	1	11	5	4	3	5	3	4	4	40
Disclosure Statement								2			2
Discharge to State Waters											0
GW Monitoring Program											0
Corrective Action Program											0
GW Monitoring System											0
Decomposition Gas											0
Financial Responsibility											0
Gas Management Plan											0
Open Burning											0
Authorized Waste Acceptance											0
Leachate System/Monitoring											0
Facility Design/Construction								1			1
HW/PCB Inspection											0
Compaction and Cover											0
Operators/Equip./Training											0
Closure Plan											0
Special Waste Disposal											0
Fire Control and Plan											0
Operator Certification											0
Access Control/Attendant											0
Disease Vector Control											0
Monitoring Recording/Rptng.											0
Permittee Reporting Rqmts.											0
Housekeeping											0
Waste Records Maintained											0
Active Safety Program											0
Miscellaneous											0
TOTALS	0	0	0	0	0	0	0	3	0	0	3

AVERAGE VIOLATIONS PER INSPECTION: 0.08

COMPLIANCE REVIEW WORKSHEET

FACILITY NAME: Shredded Products Corporation Landfill PERMIT NO.: 552

YEAR	1992	1993	1994	1995	1996	1997	1998	1999	2000	2001	TOTAL
Inspections/Year	0	0	1	6	2	4	5	4	2	3	27
Disclosure Statement						1					1
Discharge to State Waters											0
GW Monitoring Program											0
Corrective Action Program											0
GW Monitoring System											0
Decomposition Gas											0
Financial Responsibility											0
Gas Management Plan											0
Open Burning											0
Authorized Waste Acceptance											0
Leachate System/Monitoring								1			1
Facility Design/Construction					1		1				2
HW/PCB Inspection											0
Compaction and Cover						1	1				2
Operators/Equip./Training											0
Closure Plan											0
Special Waste Disposal											0
Fire Control and Plan											0
Operator Certification											0
Access Control/Attendant											0
Disease Vector Control											0
Monitoring Recording/Rptng.											0
Permittee Reporting Rqmts.								1			1
Housekeeping											0
Waste Records Maintained											0
Active Safety Program											0
Miscellaneous											0
TOTALS	0	0	0	0	1	2	2	2	0	0	7

AVERAGE VIOLATIONS PER INSPECTION: 0.26

COMPLIANCE REVIEW WORKSHEET

FACILITY NAME: Old Dominion Sanitary Landfill and Resource Mgt. Facility PERMIT NO.: 553

YEAR	1992	1993	1994	1995	1996	1997	1998	1999	2000	2001	TOTAL
Inspections/Year	0	0	2	2	2	6	4	12	12	12	52
Disclosure Statement											0
Discharge to State Waters											0
GW Monitoring Program											0
Corrective Action Program											0
GW Monitoring System											0
Decomposition Gas								1			1
Financial Responsibility											0
Gas Management Plan											0
Open Burning											0
Authorized Waste Acceptance											0
Leachate System/Monitoring											0
Facility Design/Construction											0
HW/PCB Inspection			1								1
Compaction and Cover									2		2
Operators/Equip./Training											0
Closure Plan											0
Special Waste Disposal			2							1	3
Fire Control and Plan											0
Operator Certification											0
Access Control/Attendant											0
Disease Vector Control											0
Monitoring Recording/Rptng.											0
Permittee Reporting Rqmts.											0
Housekeeping								1	1		2
Waste Records Maintained											0
Active Safety Program											0
Miscellaneous (Inspection Plan)			1								1
TOTALS	0	0	4	0	0	0	0	2	3	1	10

AVERAGE VIOLATIONS PER INSPECTION: 0.19

COMPLIANCE REVIEW WORKSHEET

FACILITY NAME: King & Queen County Sanitary Landfill PERMIT NO.: 554

YEAR	1992	1993	1994	1995	1996	1997	1998	1999	2000	2001	TOTAL
Inspections/Year	0	0	1	1	2	7	3	19	12	12	57
Disclosure Statement											0
Discharge to State Waters									1		1
GW Monitoring Program											0
Corrective Action Program											0
GW Monitoring System											0
Decomposition Gas								1			1
Financial Responsibility											0
Gas Management Plan				1							1
Open Burning											0
Authorized Waste Acceptance										1	1
Leachate System/Monitoring											0
Facility Design/Construction											0
HW/PCB Inspection											0
Compaction and Cover			1								1
Operators/Equip./Training											0
Closure Plan											0
Special Waste Disposal										1	1
Fire Control and Plan											0
Operator Certification											0
Access Control/Attendant											0
Disease Vector Control											0
Monitoring Recording/Rptng.											0
Permittee Reporting Rqmts.											0
Housekeeping											0
Waste Records Maintained											0
Active Safety Program											0
Miscellaneous											0
TOTALS	0	0	1	1	0	0	0	1	1	2	6

AVERAGE VIOLATIONS PER INSPECTION: 0.11

COMPLIANCE REVIEW WORKSHEET

FACILITY NAME: Smith Gap Regional Sanitary Landfill (RVRA) PERMIT NO.: 555

YEAR	1992	1993	1994	1995	1996	1997	1998	1999	2000	2001	TOTAL
Inspections/Year	0	0	3	4	4	3	4	4	7	5	34
Disclosure Statement											0
Discharge to State Waters							2				2
GW Monitoring Program											0
Corrective Action Program											0
GW Monitoring System											0
Decomposition Gas											0
Financial Responsibility											0
Gas Management Plan											0
Open Burning											0
Authorized Waste Acceptance											0
Leachate System/Monitoring							1				1
Facility Design/Construction							1				1
HW/PCB Inspection											0
Compaction and Cover							1				1
Operators/Equip./Training											0
Closure Plan											0
Special Waste Disposal			1			1					2
Fire Control and Plan											0
Operator Certification											0
Access Control/Attendant											0
Disease Vector Control											0
Monitoring Recording/Rptng.											0
Permittee Reporting Rqmts.											0
Housekeeping											0
Waste Records Maintained											0
Active Safety Program											0
Miscellaneous											0
TOTALS	0	0	1	0	0	1	5	0	0	0	7

AVERAGE VIOLATIONS PER INSPECTION: 0.21

COMPLIANCE REVIEW WORKSHEET

FACILITY NAME: SPSA Landstown Transfer Station PERMIT NO.: 537

YEAR	1992	1993	1994	1995	1996	1997	1998	1999	2000	2001	TOTAL
Inspections/Year	0	4	4	5	5	5	8	3	6	4	44
Disclosure Statement		1									1
Discharge to State Waters											0
GW Monitoring Program											0
Corrective Action Program											0
GW Monitoring System											0
Decomposition Gas											0
Financial Responsibility											0
Gas Management Plan											0
Open Burning											0
Authorized Waste Acceptance								1			1
Leachate System/Monitoring											0
Facility Design/Construction											0
HW/PCB Inspection											0
Compaction and Cover											0
Operators/Equip./Training											0
Closure Plan											0
Special Waste Disposal											0
Fire Control and Plan											0
Operator Certification				1							1
Access Control/Attendant											0
Disease Vector Control											0
Monitoring Recording/Rptng.											0
Permittee Reporting Rqmts.											0
Housekeeping											0
Waste Records Maintained											0
Active Safety Program											0
Miscellaneous							1		1		2
TOTALS	0	1	0	1	0	0	1	1	1	0	5

AVERAGE VIOLATIONS PER INSPECTION: 0.11

COMPLIANCE REVIEW WORKSHEET

FACILITY NAME: NRRA Composting Facility PERMIT NO.: 538

YEAR	1992	1993	1994	1995	1996	1997	1998	1999	2000	2001	TOTAL
Inspections/Year	0	0	0	0	0	0	0	0	0	0	0
Disclosure Statement											0
Discharge to State Waters											0
GW Monitoring Program											0
Corrective Action Program											0
GW Monitoring System											0
Decomposition Gas											0
Financial Responsibility											0
Gas Management Plan											0
Open Burning											0
Authorized Waste Acceptance											0
Leachate System/Monitoring											0
Facility Design/Construction											0
HW/PCB Inspection											0
Compaction and Cover											0
Operators/Equip./Training											0
Closure Plan											0
Special Waste Disposal											0
Fire Control and Plan											0
Operator Certification											0
Access Control/Attendant											0
Disease Vector Control											0
Monitoring Recording/Rptng.											0
Permittee Reporting Rqmts.											0
Housekeeping											0
Waste Records Maintained											0
Active Safety Program											0
Miscellaneous											0
TOTALS	0	0	0	0	0	0	0	0	0	0	0

AVERAGE VIOLATIONS PER INSPECTION: 0.00

COMPLIANCE REVIEW WORKSHEET

FACILITY NAME: SPSA Ivor Transfer Station PERMIT NO.: 539

YEAR	1992	1993	1994	1995	1996	1997	1998	1999	2000	2001	TOTAL
Inspections/Year	0	4	4	5	4	3	8	5	5	5	43
Disclosure Statement											0
Discharge to State Waters											0
GW Monitoring Program											0
Corrective Action Program											0
GW Monitoring System											0
Decomposition Gas											0
Financial Responsibility											0
Gas Management Plan											0
Open Burning											0
Authorized Waste Acceptance											0
Leachate System/Monitoring											0
Facility Design/Construction											0
HW/PCB Inspection											0
Compaction and Cover											0
Operators/Equip./Training											0
Closure Plan											0
Special Waste Disposal											0
Fire Control and Plan											0
Operator Certification											0
Access Control/Attendant											0
Disease Vector Control											0
Monitoring Recording/Rptng.											0
Permittee Reporting Rqmts.											0
Housekeeping											0
Waste Records Maintained											0
Active Safety Program											0
Miscellaneous				3			1				4
TOTALS	0	0	0	3	0	0	1	0	0	0	4

AVERAGE VIOLATIONS PER INSPECTION: 0.09

COMPLIANCE REVIEW WORKSHEET

FACILITY NAME: Roanoke Transfer Station (RVRA) PERMIT NO.: 546

YEAR	1992	1993	1994	1995	1996	1997	1998	1999	2000	2001	TOTAL
Inspections/Year	0	0	4	4	4	4	3	4	3	4	30
Disclosure Statement											0
Discharge to State Waters											0
GW Monitoring Program											0
Corrective Action Program											0
GW Monitoring System											0
Decomposition Gas											0
Financial Responsibility											0
Gas Management Plan											0
Open Burning											0
Authorized Waste Acceptance											0
Leachate System/Monitoring											0
Facility Design/Construction											0
HW/PCB Inspection											0
Compaction and Cover											0
Operators/Equip./Training											0
Closure Plan											0
Special Waste Disposal						1					1
Fire Control and Plan											0
Operator Certification											0
Access Control/Attendant											0
Disease Vector Control											0
Monitoring Recording/Rptng.											0
Permittee Reporting Rqmts.											0
Housekeeping											0
Waste Records Maintained											0
Active Safety Program											0
Miscellaneous											0
TOTALS	0	0	0	0	0	1	0	0	0	0	1

AVERAGE VIOLATIONS PER INSPECTION: 0.03